

INVOICE



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Property	KHGI		
Invoice #	1700857-1	Order #	1700857
Invoice Date	11/28/21	Alt Order #	10259972
Invoice Month	November 2021	Deal #	
Invoice Period	11/22/21 - 11/28/21	Flight Dates	11/27/21 - 12/03/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER FOR GOV		
Estimate #	N27D03		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
26	11/27/21	11/27/21	Sat Good Morning Ameri ca	7a-9a	-----1-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -----1- 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Sa	11/27/21	7:29 AM	Sat Good Morning America	7a-9a	:30	CHTE301121H	\$25.00 NM
27	11/28/21	11/28/21	Sun Good Morning Ameri ca	7a-8a	-----1	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -----1 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Su	11/28/21	7:29 AM	Sun Good Morning America	7a-8a	:30	CHTE301121H	\$30.00 NM
28	11/28/21	11/28/21	Full Measure	Various	-----1	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -----1 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Su	11/28/21	8:19 AM	Full Measure	Various	:30	CHTE301121H	\$20.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$75.00
<u>Agency Commission</u>	\$11.25
<u>Net Amount Due</u>	\$63.75

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.